

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 22-16468 (ABA)

Bryan A. Adams and Sheila K. Harris-Adams  
11 Linden Avenue  
Merchantville, NJ 08109

Monthly Payment: \$592.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2023	\$592.00	02/13/2023	\$592.00	03/15/2023	\$592.00	04/19/2023	\$592.00
05/19/2023	\$592.00	06/15/2023	\$592.00	07/24/2023	\$592.00	08/24/2023	\$592.00
10/02/2023	\$592.00	11/01/2023	\$592.00	12/06/2023	\$592.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRYAN A. ADAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LEE ABT, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00
1	BARCLAYS BANK DELAWARE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ASHLEY FUNDING SERVICES, LLC	33	\$2,252.00	\$0.00	\$0.00	\$0.00
3	BROMLEY NEUROLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAP ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DISCOVER BANK	33	\$7,904.80	\$0.00	\$0.00	\$0.00
9	DISCOVER	0	\$0.00	\$0.00	\$0.00	\$0.00
10	DISCOVER	0	\$0.00	\$0.00	\$0.00	\$0.00
11	DISCOVER FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
12	DISCOVER FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
13	FLAGSTAR BANK	24	\$26,892.44	\$3,436.61	\$23,455.83	\$3,436.61
14	FLAGSTAR BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	LABCORP	0	\$0.00	\$0.00	\$0.00	\$0.00
16	LABCORP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC.	33	\$720.00	\$0.00	\$0.00	\$0.00
18	MIDLAND FUND	0	\$0.00	\$0.00	\$0.00	\$0.00
19	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,689.89	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,948.06	\$0.00	\$0.00	\$0.00
21	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00
22	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00
23	SYNCHRONY BANK	33	\$2,467.45	\$0.00	\$0.00	\$0.00
24	SPRING OAKS CAPITAL SPV, LLC	33	\$1,000.00	\$0.00	\$0.00	\$0.00
25	SPRING OAKS CAPITAL, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SYNCHRONY/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	SYNCHRONY/HSN	33	\$0.00	\$0.00	\$0.00	\$0.00
28	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
29	U.S. BANKCORP	0	\$0.00	\$0.00	\$0.00	\$0.00
30	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	VERIZON WIRELESS	0	\$0.00	\$0.00	\$0.00	\$0.00
32	VERIZON BY AMERICAN INFOSOURCE	33	\$433.37	\$0.00	\$0.00	\$0.00
33	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LEE ABT	0	\$0.00	\$0.00	\$0.00	\$0.00
35	SHEILA K. HARRIS-ADAMS	0	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
09/01/2022	3.00	\$0.00
12/01/2022		Paid to Date \$1,476.00
01/01/2023	56.00	\$592.00
09/01/2027		Projected end of plan

Total payments received this period: \$6,512.00  
 Total paid to creditors this period: \$7,686.61  
 Undistributed Funds on Hand: \$0.00  
 Arrearages: \$692.00  
 Attorney: LEE ABT, ESQUIRE